US BANK/STATE OF UTAH PURCHASING CARD APPLICATION

TYPE OF REQUEST	SITE COORDINATOR INFORMATION
New Account ☐ Plastic ☐ Non-Plastic ☐ Account Change	
APPLICANT INFORMATION	Site Coordinator Name
(Please call (801) 537-9243 if any of the information below changes)	
First Name MI	Department Name
Last Name Suffix	_
Social Security Number $X X X - X - X - \dots$ (last 4 digits required)	Division Name
Department Name	Mailing Address
	Mailing Address (List if different than applicant's address. All cards are sent to the site coordinator)
Division Name (Embossed on Card)	City Zip
Current Employment Mailing Address	Work Phone Alt. Phone
	-
City Zip	_
Work Phone Home Phone Alternate Phone	ACCOUNTING INFORMATION
	CLEARING ACCOUNT CODING EXPENSE ACCOUNT CODING
	Fund Fund
e-mail	Dept Dept
ACCOUNT INFORMATION	Unit Unit
Monthly Credit Limit: Single Transaction Limit:	
Annual Credit Limit: Quarterly Credit Limit: (optional)	Activity Activity
CHANGE OF ACCOUNT INFORMATION	Function Function
Account Number	
	Program Program Program
Current Name on Card	PhasePhase
Monthly Credit Limit Change To: \$	AUTHORIZATION
Single Transaction Limit Change To: \$	Applicant Signature Date
Account Closure Date:	
Name Change To:	Applicant Manager Signature Date
Accounting Code Information Clearing FINET Both	
Employment Address Change	Site Coordinator Signature Date
Former Address:	ePurchasing Office Use Only
	Date Application Received
☐ Phone Number Change ☐ Work ☐ Alternate ☐ Home	e Date Application Entered
	New Account Number
Other, Explain:	Date Authorization Form Returned
U Onter, Explain.	Date Card Received
	Date Card Distributed
	Date of Change
	State of Utah 03645 35587 Purchasing Card State Contract State
	Number Number